CHECK DATE	CHE TYP	CHECK NUMBER	VENDOR KEY	VENDOR	DESCRIPTION	AMOUNT
09/04/2019	R	74682	CLAYTPOS001	CLAYTON POST OFFICE	BULK MAILING ANNUAL FEE	235.00
09/05/2019	R	74683	ACTION C000	ACTION CITY	MS KICKOFF TRIP	1,738.00
09/05/2019	R	74684	AUL 000	AUL - MIDAMERICA ADMIN & RETIRE	HRA RETIREE	11,400.00
09/05/2019	R	74685	B.E. PUB000	B.E. PUBLISHING/EDU TYPING	Edutyping Subscription Renewal	1,438.40
09/05/2019	R	74686	BARRON C002	BARRON CITY HALL	MS KICKOFF TRIP	116.00
09/05/2019	R	74687	BELLEVIL000	BELLEVILLE WHOLESALE HOBBY	HS Science Supplies	169.43
09/05/2019	R	74688	BSN SPOR000	BSN SPORTS	PHYSICAL EDUCATION SUPPLIES	616.22
09/05/2019	R	74689	CBANKPET000	PETTY CASH	FB CONCESSIONS	425.00
09/05/2019	R	74690	CESA11 000	CESA #11	TRAININGS	175.00
09/05/2019	R	74691	CHIPP 000	CHIPPEWA VALLEY SPORTING GOODS	OFFICIAL SUPPLIES	30.00
09/05/2019	R	74692	CLEAR LA004	CLEAR LAKE CHRONICLE	Subscription Renewal	12.00
09/05/2019	R	74693	CLEAR LA006	CLEAR LAKE PHYSICAL THERAPY AND	SERVICES/CPR	690.00
09/05/2019	R	74694	CONNEPOI000	CONNECTING POINT INC	ONSITE TECH SUPPORT	2,250.00
09/05/2019	R	74695	CURT'S E000	CURT'S ELECTRIC	30 AMP BREAKER INSTALL	1,470.00
09/05/2019	R	74696	GAPPA SE000	GAPPA SECURITY SOLUTIONS	KEY CUTTING	33.90
09/05/2019	R	74697	ISCORP 000	ISCORP	SKYWARD	80.00
09/05/2019	R	74698	LEDGE 001	LEDGER PUBLICATIONS INC	Subscription Renewal	30.00
09/05/2019	R	74699	MADISNAT000	MADISON NATIONAL LIFE	LIFE IN SEP	324.28
09/05/2019	R	74700	MCGRAW H000	MCGRAW HILL EDUCATION	INTRO TO BUSINESS TEXTBOOKS	1,312.81
09/05/2019	R	74701	MNATL 000	MADISON NATIONAL LIFE	Multiple Invoices	1,204.60
09/05/2019	R	74702	MONDLROB001	MONDLOCK, ROBERT	INSTRUMENT PURCHASE	688.75
09/05/2019	R	74703	NEW RICH001	NEW RICHMOND AREA CENTRE	ELEM KICKOFF TRIP	551.25
09/05/2019	R	74704	NORTHW 000	NORTHWEST COMMUNICATIONS	PHONE & INTERNET	828.47
09/05/2019	R	74705	SCHRABIL000	SCHRADLE, BILL	SAND AND TRUCKING	165.00
09/05/2019	R	74706	SHADE TR000	SHADE TREE SOLUTIONS	SCOREBOARD REPAIR	220.00
09/05/2019	R	74707	STURT 001	SCHOOL DIST.OF TURTLE LAKE	IMPACT TESTING	437.50
09/05/2019	R	74708	SWANK MO000	SWANK MOVIE LICENSING USA	Site License	527.00
09/05/2019	R	74709	THE COPY000	THE COPY SHOP	DISTRICT NEWSLETTER PRINTING	75.00
09/05/2019	C	74710	VISA 000	VISA		0.00
09/05/2019	C	74711	VISA 000	VISA		0.00
09/05/2019	R	74712	VISA 000	VISA	Multiple Invoices	4,281.64
09/05/2019	R	74713	XCEL 001	XCEL ENERGY	ELECTRICITY	3,937.64
09/05/2019	W	190901	CBANK 001	CITIZENS STATE BANK	Multiple Invoices	22,498.25
09/05/2019	W	190902	CFSCH 001	CLAYTON FACULTY SCHOLARSHIP FD	PR090519	75.00
09/05/2019	W	190903	GREATWES001	GREAT-WEST	Multiple Invoices	1,483.34
09/05/2019	W	190904	PAYRL 001	CLAYTON SCHOOL PAYROLL ACCOUNT	PR090519	70,383.47
09/05/2019	W	190905	WDREV 001	WISCONSIN DEPART OF REVENUE	Multiple Invoices	4,366.42
09/05/2019	W	190906	WI DWD 000	WI DEPT OF WORKFORCE DEVELOPMENT	WORK PERMITS AUG	15.00
					Totals for checks	134,284.37